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ACCONTAGE TO THE SECRETARY OF THE PARTY OF Bill Date Account Number Payment Due Date Amount Due 03/20/2002 6 5000 0638 8886 \$564.38 04/04/2002 CUSTOMER SUMMARY OF USAGE Name Josip Klaric (Therms) 6 5000 0638 8886 Account Number 1,440 4458 W Gunnison Sir Bidg Service Address 1.152 Chicago IL 60630-2523 864 Service Classification Rate 2 - General Service 578 Heating Account Yes 28R Next Meter Reading April 17, 2002 SUMMARY OF CHARGES MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR Credits And Charges Since Your Last Bill \$587.45 Previous balance Average Daily Mar 2001 Mar 2002 Thank you for your payment 381.31 -Therms Used 23.82 21.73 Late payment charge 2.95 31 °F 34 °F Temperature Balance \$209.09 CURRENT USAGE **Current Charges** Customer Charge 19.50 Billing Period 02-19-02 03-20-02 Days of Service 29 Distribution Charge Meter Reading First 100 Therms \$.34107 x 100.00 Therms = 34.11 Difference\_ **Previous** Current Over 100 Therms \$.13180 x 530.16 Therms = 69.88 Meter Number P2565128 (100 Cubic Feet) 1663 Actual 02-19 2279 Actual 03-20 616: **Environ Activities** 1.58 \$.00250 x 630.16 Therms = Gas Charge \$.29980 x 630.16 Therms = 188.92 616 x 1.023 BTU Factor = Therm Conversion 630.16 Therms Current Charges Before Taxes 313.99 Taxes Illinois Gross Revenue Tax % 0.31 \$313.99 x 0.10 Chgo Municipal Utility Tax \$313.99 x 8.24 % 25.87 Illinois Gas Revenue Tax \$.024 x 630.16 Therms 15.12 **Current Charges After Taxes** 355,29 \$564.38 **Total Balance MESSAGES** At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Center to near about our Payment Plan options.

To pay your gas bill by creent gain at 1-888-256-6445. ٥٥ Date Return this portion with your check made payable to Peoples Energy. Please write you account number on your check. Your service provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas. PAYMENT COUPON Please Pay By 04/04/2002 **ACCOUNT NUMBER:** 6 5000 0638 8886 If paid after 04/04/2002 \$572.50 Account Balance Amount Enclosed \$564.38 CAR-RT SORT \*\*C046 If paying by mail, please allow 5 days for delivery. hilliadhaadhaadhaalaabhaalaadhababallaad JOSIP KLARIC 4458 W GUNNISON ST BLDG Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. CHICAGO IL 60630-2523 I have added one dollar to my payment. Check this box -> Please do not write or stamp below this line

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